

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2003DEC23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NALLEYB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) NOT VALID - CHECK CAS BOOK		Code S5001A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PIERCE MANUFACTURING INC 2600 AMERICAN DR APPLETON, WI. 54915-9010 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-S075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAY12	
Code 04664		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S075 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: PIERCE MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00001 to Contract DAAE07-03-C-S075 is to revise delivery schedules for CLINS 0001AF, 0001AG and 0001AH.
2. The following delivery schedule applies:
- a. CLIN 0001AF is extended from 27 Nov 03 to 19 Dec 03.
 - b. CLIN 0001AG is extended from 27 Nov 03 to 26 Dec 03.
 - c. CLIN 0001AH is extended from 17 Dec 03 to 19 Jan 04.
3. This modification P00001 also serves to change the Contracting Officer Representative (COR) from MAJ Jeff Carr to Ms. Merilynn Carlock, PM, Heavy Tactical Vehicles, SFAE-CSS-HT, Warren, MI 48397-5000. This change was previously issued by letter.
4. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S075 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: PIERCE MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>POST VAL/VER/LOG DEMONSTRATION</u></p> <p>1</p> <p>NOUN: FIRETRUCK ILS PACKAGE PRON: J622H411J6 PRON AMD: 02 ACRN: AA AMS CD: 51107000008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3064S200 Y00000 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 1 19-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 352,844.00000	\$ 352,844.00
0001AG	<p><u>PROVISIONING PARTS LIST - FINAL</u></p> <p>1</p> <p>NOUN: FIRETRUCK ILS PACKAGE PRON: J622H411J6 PRON AMD: 02 ACRN: AA AMS CD: 51107000008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3064S200 Y00000 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE</p>	1	EA	\$ 560,850.00000	\$ 560,850.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S075 MOD/AMD P00001	Page 4 of 4
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Name of Offeror or Contractor: PIERCE MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<div> 001126-DEC-2003 </div> <div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> </div>				
	<div> <div>FINAL DRAFT PUBLICATION</div> <div> <div>NOUN: FIRETRUCK ILS PACKAGE</div> <div>PRON: J622H411J6 PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 51107000008</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div> <div>DOC SUPPL</div> <div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZW3064S200 Y000003</div> <div>PROJ CD BRK BLK PT</div> <div>IU2</div> </div> <div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001104-JAN-2004</div> </div> <div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> </div> </div> </div>	1	EA	\$ 352,844.00000	\$ 352,844.00